

EXHIBIT F

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**COMPENSATION BY PROJECT CODE FOR
SERVICES RENDERED BY BUTZEL LONG FOR THIRD
INTERIM PERIOD OF FEBRUARY 1, 2010 THROUGH MAY 31, 2010**

PROJECT CODE	PROJECT DESCRIPTION	HOURS	AMOUNT (FEES + EXPENSES)
0001	General Advice	3.1	\$2,167.50
0002	Retention of Butzel Long	18.3	\$11,590.51
0005	Butzel Long Fee Applications and Monthly Budgets	57.2	\$19,691.75
0006	JPMorgan Avoidance Complaint	459.9	\$214,585.56
0007	General Motors Nova Scotia Finance Company	385.8	\$172,787.18
0008	Defending Fee Applications	55.5	\$25,099.21
0010	Monthly Fee Statements Less Adjustment ¹	29.7	\$10,759.50 (\$5,379.75)
TOTAL:			\$451,301.46
LESS CREDIT:			(\$665.36)²
TOTAL AMOUNT REQUESTED:		1,009.5	\$450,636.10

¹ BL has only requested 50% of fees incurred in connection with its preparation of monthly fee statements.

² This credit reflects BL's write off of \$665.36 relating to copy charges invoiced pursuant to its February Statement in accordance with this Court's determination that copies are reimbursable at the lesser of \$0.10 or cost.